EXHIBIT A - 2

SCA Consumer Packaging, Inc.

Filed 03/14/2008 Page 2 of 30

INVOICE NO tiju 13050

PAGE 1 DATE 04/18/07 SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

DEKALB, IL BRANFORD, CT TIJUANA, MX

SPARTANBURG, SC IUNCOS, PR NOGALES, MX

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002587	26881 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERE	D UNIT PRICE	EXTENDED PRICE
2	15.500	1.740	13.760	1,585.00000	2,757.90
	CT - 1629	91_TTPCB 6799			

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 04/18/07 Packing Slip: 11377

BOL #:

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	2,757.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,757.90



NADIG.6/N8.57050001000016.6/N8.57050001000016.6/N8.57050001



EXPORT

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT DEKALB, IL. 60115

Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Pack Slip# 11377 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

> NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

Page:

8ill To: 0013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

	Order # Cust PO	Ship Vîa	Į	Weight Pkgs #
4/18/07		PREPAIDIL	3,	360.00 168
				~~~
ine/Rel	Item	U/M	Oty Ordered	Qty To Pack
1	ወ\$5429 USMERCHANTS-VTECH 6789 ይጌንገሄ C/I: 162991-VTECH 6789	K	3.300	3.300
2	035429 USMERCHANTS-VTECH 6789 122376	ĸ	15.500	1.740

CAPTURADO U

"THIS SHIPPING ORDER. umple without weather Pro Number: 8462

must be legibly filled in, in ink, Indelible Pencil, or in Carbon, and retained by the Agent.

Hare: 94/15/9/ Page: 1 of 1

TO Number: SANSE.

Carlier: SANCHILLIA DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK DO NOT DOUBLE STACK TOP LOAD ONLY - DO NOT REFRIGERATE

The second secon

12.35

onsigno

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Drousiumes i ins difficultionis 1 3500 a 160 Big. 1-680 1 931 0

Training to talk validation

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

1 speciel intrinctions

Son product to be top load only.

Do not stock in transit.

I REPARLETS OF PLASTIL ARTICLES

SA5357

nvoicee US MERCHANIS 6737 WILSHIRE BLVO BEVERLY HILLS CA 900211 J\$A

eight charge ferms: (Freight charges re collect, updess marked otherwise. repaid: X third Party:

					and the property of the state o	and the second of the second second
4		rackage Description References	IMMEC.	Weight (18)  	Rate   Order #	Customer Po
1	120 011	143258   1.15374	155500	2,717.00	16995686	26880 OP
2	110 CIN :	113//	156606	2,556.00	1002587	258 <b>81 O</b> P
3	58 LIN	162991	186600	1,160.66	T <b>4</b> 02887	26881 OP
4	336 CIN	174633	1508000	7 .576 .00	JA 19075 78	26836 OP
				i d	120/07	

# Packages: 624

fotal Weight: 14.002.00

Total Charges:

1/1 (3/4)

rrier gnature:

Date: / /

ne fibre boxes used for this shipment conform to the specifications set for this the box maker's certification thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

as is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of

The shipment moves between two ports by a carrier by water, the law requires that the bill of leaving shall state whether it is "carriers or shippers weight."

The supports moves between two so a value and analysis which the state commission.

E.—Where the rate is dependent on value, subpers are required to state specifically in writing the agreed or declared value of the property.

Barreed or declared value of the property is femby specifically studed by the shipper is be not exceeding.

agreed or declared value of the groperty is hereby specifically stated by the state of its less to be not exceeding.

EVED, subject to the classifications and furnity filed tarifis in client had be date at Issue or this Bill of Louting.

Importy described below in apparent good dider, except as noted (contents and condition of contents of packages uniquitym), respiced, consigned, and destined as ly sphoul this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its small place of delivery at said destines on the roote to said destination. It is enturably agreed, as to each carried that of any of, said property over any properting of said routin to destination and as to root, that every service to be performed memorial small by subject it is all terms and conditions of the Uniform domestic Straight 6th of Liading servicin [1] in Official, each on the data bears [1] this is a raid or a rait-value alsometric or ordination and as to be performed the said to the said official state of the standar with all the terms and conditions of the add that official intermediate or conditions of the said that did not be said to be said the said as a said or a rait-value alsometric conditions of the said that did not said the said of the said that it is a said terms and conditions are breeky agreed to by the shipper and acceptant for himself and its assigns.

For Freight Collect Shipments, it this shipment is be delivered to the consigner without recourse the consigner, the consigner shall sign the tollow statement. The carrier may decline to make delive of this shipment without payment of freight and other tawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

INVOICE NO tiju 13106 PAGE 1 DATE 04/21/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

26

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

resided the title a street	AT CO. COMP. NO. 1999	and the second second second	and the second s	Marie Salver and a Boltonia ( )	e in a control of the
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036804	26924 OP		0,00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	5.000	4.800	0.200	1,666.12000	7,997.38
*	CI: 1	84487-PNSNC 10:	35		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Item: 0	36262		Section Applied	
	Description: Us	SMERCH-184487-1	PNSNC 1035		

Date Shipped: 04/21/07 Packing Slip: 11456 ** BOL #:

U/M: K

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	7,997.38
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,997.38



1010.6/18.5V0s0001



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317 Reprint Packing Slip

Page:

1

Pack Slip# 11410

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451

Fax: (815) 756-5187

BRANFORD, CT. 06405

**SPARTANBURG, SC. 29392** Tel: (864) 582-1000 Fax: (864) 582-5982

BRANFORD, CT. 0640 Tel: (203) 483-8305 Fax: (203) 483-5209 NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Pax: (787) 734-8386

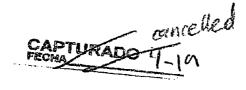
11 To: C013116 MERCHANTS 37 WILSHIRE BLVD VERLY HILLS CA 90211 A Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

er Contact: CHRIS GHIZORI

			**********	
< Date	Order #	Cust PO	Shîp Via	. Weight Pkgs #
21/07		26835 OP	PREPAIDTL	4,910.00 240
:/Rel				y Ordered Qty To Pack
.er	Ø35351 USMERCH-	VTECH NEW BOX SE	K T .	29.000 7.200

C/I: 174633-PNSNC 6074 PHONE WB

CAPTURAP2107



#CTNS 240

PCS/CTN. 5

TOTAL 7200

3p16.67h8.5v0s0b0T



SCA Consumer Packaging, Inc. Paseo Cucapañ # 5290 Parque Industrial El Lago Tijuana, 8.C., MX. 22550 Tei: 011-52-664-627-3521 Fax: 011-52-664-625-3317 Packing Slip

Page:

1

Pack Slip#

11411

MAIN PLANT DEKALB, IL. 60115

Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

II To: C013116 MERCHANTS 37 WILSHIRE BLVD VERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
3924 142 AVE EAST
STE C
SUMNER WA 98390
USA

er Contact: CHRIS GHIZORI

	**************************************	Cust PO	= = = = = = = = = = = = = = = = = = =	Ship Via		Weight Pkgs #
19/07 21/07	1002587	26881 OP		PREPAIDTL	4,	730.00 214 24
e/Rel	Item			U/M	Qty Ordered	Qty To Pack
	Ø35429 USMERCHA	NTS-VTECH 67	789	K	15.500	120
	C/I: 162	991-VTECH 67	789			

CARTURAPOLO3

CAPTURADO 4-19

- 2378 A 2401 RV 02/06 #CTNS_21U

PCS/CTN. 30

TOTAL PLECES_

6420

0p16.67h8.5v0s0b0T



SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX. 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

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Packing Slip Page:

MAIN PLANT

DEKALB, IL. 60115

BRANFORD, CT. 06405

Tel: (815) 756-8451 Fax: (815) 756-5187

Tel: (203) 483-8305 Fax: (203) 483-5209

1

Pack Slip# 11421

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

111 To: C013116 **3 MERCHANTS** 137 WILSHIRE BLVD EVERLY HILLS CA 90211 įΑ

Ship To: (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

	tact: CHRIS GHIZORI			
	Order # Cust PO	Ship Via		Weight Pkgs #
19/07	I002586 26880 OF	PREPAIDTL	3,3	392.40 165
e/Rel	Item	U/M	Qty Ordered	Qty To Pack
	034875A USMERCH-143255 VTECH 6889/689	K 6 4PK	22.150	4.950

C/I: 143255 VTECH 6889/6896 4PK

R2374

# CTNS

PCS/CTN.

TOTAL PIECES

Case 3:08-cv-50041

Document 1-4

Filed 03/14/2008

MAIN PLANT

DEKALB, IL. 60115

Tel: (815) 756-8451

Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Page 9 of 30

Packing Slip

Page: Pack Slip#

11456

SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864), 582-5982

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 007777 Tel: (787) 734.8382 Fax: (787) 734.8386

SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX, 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

USA

Ship for (9) US MERCHANTS 3324 142 AVE EAST SUMNER WA 98390

rder Contact:

Bill To: C013116

B737 WILSHIRE BLVD

BEVERLY HILLS CA 90211

US MERCHANTS ...

000p16.67h8 Svøsøbøl

ack Date Order # Weight Pkgs 0036804 26924 OP PREPAIDTL

U/M 036262 4.800 5.000

USMERCH-184487-PNSNC 1035 .

C/I: 184487 PNSNC 1035

PCS/CTN

#### Case 3:08-cv-50041 Document 1-4 Filed 03/14/2008 Page 10 of 30

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

JØp16.67h8.5vØsØbØT

00/80L: 4172

Date: 04/19/07 Page: 1 of 1

₽ro Number: TRUCK 5354

Carrier: SCA (SANCHOTENA) DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK **TOP LOAD ONLY - DO NOT REFRIGERATE** 

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Noicee

onsignor

IS MERCHANTS

1737 WILSHIRE BLVD

**IEVERLY HILLS CA 90211** 

ISA

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges e collect unless marked otherwise)

epaid: Third Party: ____

Pkg  Pk   Ty	g   Package Description pe   References	NMFC	Weight(L8)  R	Rate  Order #   Ref	Ln  Cust	PO #   Pck Slip 
1   165   CTN	S (143255 11421	156600	3,742.40	1002586	1 2688Ø 	0P
2 240 CTN	S  174633 V TECH NEW BO   11410	156600	5,410.00	1002578	1 26835	90 j
3 24 CTN	S  V TECH 6789   11411	156600	530.00	1002587	2 26881	OP   
4 192 CTN	184487   11456	156600	4,624.00	0036804 	1 26924 	OP   
		1				

# Packages: 621

Total Weight:

14,306.40 LBS

|Total Charges:

0.00

rrier gnature:

Date: 4/21/07

NIND

he fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of facing shall state whether it is "carrier's or shippers weight."

hipper's imprints in fieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

TE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ENVED, subject to the classifications and tawfully filed tariffs in effect on the date of issue of this Bill of Ladding, property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood uphout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of delivery at said destination, if on its route, otherwise to deliver to another or not the route to said destination. It is mutually agreed, as to each carrier of all or any of, said opportry over all or navy portion of said route to destination. All on any time interestant in all or any of said verty, that every service to be performed beneunder shall be subject to all terms and conditions of the fullnorm domestic Shalph Bill of Lading set forth (1) in Official. Southern, Western and timois Freight Classifications for the date hereot, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tarif if this is a motor carrier shipment.

The said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delic of this shipment without payment of freight and other lawful charges.

Signature of Consignor SCA Consumer Packaging, inc. Tijuana, B.C., Mexico

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO tiju 13124

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

27

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIP P 9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

	Land District Control of the Control	was to a day	<u> </u>	an and a company of the second	
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
100257	8 26835 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDE	RED UNIT PRICE	EXTENDED PRICE
1	29.000	7.200	0.200	1,666.12000	11,996.06
	CI: 174	633-PNSNC 6074	PHONE WB		
	Item: 035				
	Description: USM	ERCH-VTECH NEW	BOX SET		
	U/M: K	4.5			
	Date Shipped: 04/	21/07			
**	Packing Slip: 0	•			
	** BOL #:				

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	11,996.06
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,996.06



DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO tiju 13125

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

28

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

and the first of the same of t	and the section in the fire				The second of th
ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002586 2688	30 OP		0,00		NET 75
INE/REL. QT	Y. ORDERED	QTY. SHIPPED	QTY. BACK ORDE	RED UNIT PRIC	E EXTENDED PRICE
1	22.150	4.950	13.600	1,585.00000	7,845.75
	CI: 1432	55 VTECH 6889	/6896 4PK		
	Item: 0348	75A		•	
Desc	ription: USME	RCH-143255 VI	ECH 6889/6896	4PK	
	U/M: K				
Date	Shipped: 04/2	1/07	* a *a	All the second second	
** Packi	ng Slip: 0			• •	
**	BOL #:		A		

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	7,845.75
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,845.75



DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO tiju 13126

PAGE 1

DATE 04/21/07

SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

29

B-LL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIPTO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
100258	7 26881 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	D UNIT PRICE	EXTENDED PRICE
<b>2</b>	15.500 CI: 162 Item: 035	0.720 991-VTECH 6789 429	13.040	1,585.00000	1,141.20
	Description: USM U/M: K	ERCHANTS-VTECH (	6789		
	Pate Shipped: 04/: Packing Slip: 0	21/07	· .		

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	1,141.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,141.20



#### 

### SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TIJUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

Filed 03/14/2008 Page 14 of 30 INVOICE NO tiju 13166 PAGE 1

> DATE 04/24/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

> > 30

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002586	26880 OP		0.00		NET 75
VE/REL.	QTY, ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.150	10.800	2.800 1,	585.00000	17,118.00
	CI: 14	3255 VTĚCH 6889/	6896 4PK		
	Item: 03	1875A		a de la companya de l	보스레이 동생하다 (1784-17)
	Description: US	MERCH-143255 VTE	CH 6889/6896 4PK		
	U/M: K				님으로의 호텔은 경기를
1	Date Shipped: 04,	/24/07			
** j	acking Slip: 114	177		: " ·	
	** BOL #: 419	7			

REMIT TO:

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	17,118.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,118.00



DEKALB, IL BRANFORD, CT TUUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX envoice no tiju 13167

page 1

date 04/24/07

salesman FILIPCHUK, GARET
invoice REGULAR Invoice

31

BILL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
1002588	026883 OP		0.00		NET 75
INE/REL.	QTY. ORDERED	QTY. SHIPPED.	QTY, BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	44.900	7.920	36.980	1,585.00000	12,583.20
	CI;	174932-RZ6053 SET			
1 - 4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Item:	035359	1		
	Description:	USMERCHANTS- 17493	2-RZ6053 SET		
	U/M:	K			
	Date Shipped:	04/24/07			
**	Packing Slip:	11478			
	** BOL #:	4197			

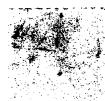
**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES FAX	0.00
PREPAID	
TOTAL	12,553.20







Pack Slip# Man Plant Deri DEKALB; IL. 60115

11477 SPARTANBURG, SC. 29302 Tel. (864) 582-1000 Fax: (864) 582-5982 NOGALES, SONORA (2P. 84055 fdi: (017) 59 651 320 0268 Fax: (011) 52 631 313 0267

3111-To: C013116 IS MERCHANTS 3737 WEWSHIRE BLVD 3EVERLM HILLS CA 90211

Ship To: (9) US MERCHANTS 9824 142 AVE EAST STE C SUMNER WA 98390 UBA

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三、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、大学、	PREPAIDTL 7,401.80	380
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SCA Constimer Packaging, Inc. Bases (Dicagal # \$200 Pargue Industral ELL aco Bliggie Industral ELL aco Bliggie Industral ELL aco Bliggie Industral ELL aco Bliggie Industral Inc. Bases Inc. 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 1888 | 18 MAIN BLANT DEBALD: 11. 60115 Jef. (815) 256 8451

**BRANKORD; CT. 0640** Teli: (203) 483-8805 Fax: (203) 483-5209

Pack SLIP# 11478

SPÄRTANBURG, SC. 29302 TEI: (864) 582-1000

NOGALES SONORACE 840 Tel: (014) 52-631-126 92-68 Fax: (011) 52-631-313-02-67

JUNGOS PR. 90777 Tel: (787) 734-8382 Fax: (787) 734-8386

B111 TO: C013116 US MERCHANTS 8737 BILSHIRE BLVD BEVERLY WILLS CA 90211 USA Ship To: (9)
US NERCHANTS
9324 1A2 AVE EAST
STE C
SUMNER WA 98390
USA

rder tontact:	CHR	18 (	HI	(AU		·						,		,									
ack Date Order	#	Cust	Pί	)		obe age age to	22.3	me and ann	S	hip	Vi	a d	ice page share	THE CASE I	704				We.	igh	i t	Pkg	s #
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Case 3:08-cv-50041 Document 1-4 Filed 03/14/2008 Page 18 of 30

STHAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

₩øp16.67h8.5vøsøbøT

DO/BOL: 4197

'Pro Number: SA5329

Date: 04/24/07

Page: 1 of 1

Carrier: SANCHOTENA

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

Consignee US MERCHANTS 3324 142 AVE EAST STF C

SUMNER WA 98390

HSA

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

woicee IS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211

Special Instructions SCA product to be top load only. Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES SA5329

eight Charge Terms: (Freight charges e collect unless marked otherwise) epaid: Third Party: ____

P		Pkg Type	Package Descript   References	ion   NMFC	Weight(LB)  Ra	ate  Order #   Ref	l Ln	Cust PO #	Pck Slip
L З	60	CTN	143255	156600	8,151.60	1002586	1	26880 OP	11477
2 2	64	CTN	174932	156600	5,830.00	1002588	1	026883 OP	11478
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		veight			'     Total Char	ges:	∜્રકું કાળે. કે કે	0.00	

1999 1 1 A

rrier gnature:

Date:

For Freight Collect Shipments. If this shipment is be delivered to the consigner without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delive of this shipment without payment of freight and other fawful charges.

re fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

is is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

the shipment moves between two ports by a camer by water, the law requires that the bill of lading shall state whether it is "camer's or shippers weight." apper's imprints in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission.

E - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

agrees or occurred varue or me property is nervely approximately successfully be use to excessing an object to the classifications and barriothy filed tarifis in effect on the date of issue of this Bail of Lading.

In paper of described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood ophout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its noute, otherwise to deliver to another er on the route to said destination. It is mitually agreed, as to each carrier of all or any of, said property over all or any of parties and or on the route to said destination. It is mitually agreed, as to each carrier of all or any of, said property over all or any of, said route to destination and as to seach parry at any time interested in all or any of the error of the property of the property over the said route to destination and as to each parry at any time interested in all or any of, said property over all or any of, said route to destination and as to each parry at any time interested in all or any of, said property over all or any of, said property over all or any of, said route to destination. It is mitually agreed, as to each carrier of all or any of, said property over all or any of the said property over all or any of the said or any of the said or any of the said or any ordination. It is mitually agreed to be property over the said or any ordination and as to each parry at any time interested in all or any of any ordination of the said of the any ordination of the said or any ordination of the said of the said or any ordination ordination ordination or the said ordination or the said ordination or the said ordination or the said ordination or the said ordination or the said ordination or the said ordination or the said ordination or the said ordination

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX INVOICE NO tiju 13216
PAGE 1
DATE 04/26/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

32

B-LL FO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SHIP TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	75000
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<b>1D</b> )		SRCH-143255/X	TECH:6889/6896.4	P.KC	
<b>.</b>	U/M: K	ac ind	and the second	Ward December 1981	
	te Shipped: 04/ sking Slip: 115				
Ι.Δ.	** BOL #: 420	V 1 3 75 7 8 3 6			

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	4,469.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,469.70



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#### SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

INVOICE NO tiju 13217 PAGE I DATE 04/26/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

33

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBE	R PKGS PPD	WEIGHT	SHIP VIA	TERMS
002588	026883 OP		0.00		<b>itt</b> 75
E/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	44.900	15.840	21.140 1	585.00000	254306140
	Ċī:	174932-RZ6053 SET			
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12 82 15 11	U/M:	[47] T. Marine M. Bernard, A. Marine, Phys. Lett. 19, 101 (1997).			
and the second second	ate Shipped:				
** P	acking Slip:				
	** BOL #:	4209			<b>建设设施</b>
					Atmost services

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



SALES AMOUNT	25,106.40
MISC CHG	0,. 00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	25., 106 - 40





Pager Pack Slip# DEKALB, IL, 60115 BRANFORD, CT-06405

SPARTANBURG, SC: 29302 Tel: (864) 582-1060 Fax: (864) 582-5982 NOGALES, SONORA CP.

11536

Fax: (011) 52-631-313-02 JUNCOS_EPR. 00777 Tel: (787) 754-8382 Fax: (787) 734-8386

8111 To. 0013116 IS MENCHAUTS 1797 WILSHIRE BLVD SEVERLY HILLS CA 90211 SHIP TY. US MERCHANTS 9324 142 AVE EAST Ship To: (9) STE C SUMMER WA 98390

ider Contact: CHRIS GHIZORI-

iok Date Order # tust Po Ship Via IØ#2689 26880 OP PREPAIDIL na/Rel 1 0543754. V545764-143255 VTECH 6889/6896 4PK

C/I: 143255 VTECH \$889/6896 4PK

TOTAL PCS/CTN.

Filed 03/14/2008 Page 22 of 30 Reprint Packing Slip



DEKALB, IL. 60115 BRANFORD, CT 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Paget Pack SLID# 11636
MAIN PLANT SPARTANBURG SC 29302 Tel=(864) 582-1900 Fax (864) 582-5982 JUNCOS, PR. 10777

BILL TO: CO13116 US NERCHANTS 8737-WILSHIRE BLVD BEVERLY RILLS CA 90211 USA

Ship To: (9) 🖟 US MERCHANTS 3824 142 AVE EAST STE C SUNNER WA 98390 USA

rder Contact: CHRIS GHIZORI

esk Date Order + Cust Fo	q <del>e</del> Shig Via	
#/26/07 iaureas azees of	PREPAIDIL	10,560,50 628
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A OGENER CHANTS- 174932-RZEGES SET	<b>K</b>	44.900 15.840

Case 3:08-cv-50041 Document 1-4 Filed 03/14/2008 Page 23 of 30

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U@p16.67h8.5v@s@b@T

€ 100/80L: 4209

Date: 04/26/07

Page: 1 of 1

🕖 Pro Number: JRS03

Carrier: SANCHOTENA JRSØ3 DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS. DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor

JSA

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 14% AVE EAST

STE C

SUMNER WA 98390

USA

nvoicee JS MERCHANTS 3737 WILSHIRE BLVD **3EVERLY HILLS CA 90211**  Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES JRS@3

eight Charge Terms: (Freight charges e collect **V**nless marked otherwise)

Third Party:

Pkg   Package Desc     Type   References	cription   NMFC	Weight(LB)	Rate  Order #   Ref	Ln  Cust PO	#   Pck Slip
1 94 CTN 143255	156600	1,932.64	1002586	1 26880 OP	11535
2 528 CTN 174932	156600	10,560.00	     1002588	1 026883 OF	11536
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		<b> </b> 	! [		
i i i	1		1	1 1	l

# Packages: 622

Total Weight:

12,492.64 LBS

|Total Charges:

0.00

rrier

gnature:

Date: 26 /04/07

he fibre boxes used for this shipment conform to the specifications set forth in the sox maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

his is to certify that the above named articles are properly classified, described, packaged, macked and labeled, and are in proper condition for transportation, according to the applicable regulations of

Dept. of Transportation.

the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

hipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. IE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ENVEN, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this fill of Lading.

ENVEN, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this fill of Lading.

Properly described below in apparent good order, except as none condition or contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood piphost this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another item of the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another item of the contract as meaning any person of seath party at any time interested of all or any of said or party to add route to destination and as to each party at any time interested of all or any of said or party to add route to destination and as to each party at any time interested of all or any of said or party to add route to destination and as to each party at any time interested of all or any of said or party to add route to destination and to each party at any time interested of all or any of said or party time interested. The case of the contract of the said route to said or text for the date hereof, if this is a route or a rail-water shipment, which is a route or a rail-water shipment, or (2) in the applicable motor carrier classification and another said the terms and conditions of the said learns, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions of the said terms and conditions of the said terms and conditions of the said terms and conditions of the said terms and conditions of the said terms and conditions of the said te

For Freight Collect Shipments. If this shipment is be delivered to the consignee without recourse the consignor, the consignor shall sign the follow statement: The carrier may decline to make delivof this shipment without payment of freight and other lawful charges.

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico

#### SCA Consumer Packaging, Inc.

DEKALB, IL BRANFORD, CT TUUANA, MX

SPARTANBURG, SC JUNCOS, PR NOGALES, MX

INVOICE NO tiju 13229 PAGE 1 DATE 04/30/07 SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	PKGS PPD	WEIGHT	SHIP VIA	TERMS
D036804	26924 OP		0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDER	ED UNIT PRICE	EXTENDED PRICE
1	5.000	0.200	0.000	1.666.12000	333.22

CI: 184487-PNSNC 1035

Item: 036262

Description: USMERCH-184487-PNSNC 1035

U/M: K

Date Shipped: 04/28/07

Packing Slip: 0 ** BOL #:

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



 SALES AMOUNT	333.22
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	333.22



DEKALB, IL BRANFORD, CT TIJUANA, MX SPARTANBURG, SC JUNCOS, PR NOGALES, MX PAGE 1

DATE 04/30/07

SALESMAN FILIPCHUK, GARET INVOICE REGULAR INVOICE

BILL TO

C013116 US MERCHANTS 8737 WILSHIRE BLVD BEVERLY HILLS CA 90211 USA

SH-P TO

9 US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

ORDER#	P.O. NUMBER	R PKGS PP	D WEIGHT	SHIP VIA	TERMS
D036879	26876 OP		0.00	0	NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIP	PED QTY. BACK OR	DERED UNIT PRICE	EXTENDED PRICE
1	60.000	8.64	40 51.360	1,578.00000	13,633.92
	CI:	184452~VTECH	5884 PHONE WB		
	Item:	036094			

Description: USMERCH-184452 VTECH 5884 PHONE WB

U/M: K

Date Shipped: 04/28/07

** Packing Slip: 0

** BOL #:

**REMIT TO:** 

SCA Consumer Packaging, Inc. 21035 NETWORK PLACE CHICAGO, IL. 60673-1210



_		
	SALES AMOUNT	13,633.92
	MISC CHG	0.00
	FREIGHT	0.00
	SALES TAX	0.00
	PREPAID	
	TOTAL	13,633.92





SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX, 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317 Packing Slip Page:

Page: 1 Pack Slip# 11552 SPARTANBURG, SC. 29302

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203)-483-8205 Fax: (203) 483-5209 Tel: (864) 582-1000 Fax: (864) 582-5982 NOGALES: SONORA CP 84055

Tel: (011) 52-631-320-0268 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777 Tel: (787) 734-8382 Fax: (787) 734-8386

3111 To: C013116 IS MERCHANTS 1737 WILSHIRE BLVD SEVERLY HILLS CA 90211

Ship To: (9)
US MERCHANTS
9324 142 AVE EAST
SIE C
SUMNER WA 98390

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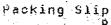
USPEREN-184462 YTECH SAS4 PHONE WE

C7I+ 199452-VIECH 5888 EHONE WE

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451

Fax: (815) 756-5187

BRANFORD, CT. 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

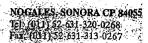


Page:



Pack Slip# 11553 SPARTANBURG, SC, 29302

Tel: (864) 582-1000 Fax: (864) 582-5982



JUNCOS, PR. 90777 Tel: (787) 734-8382 Fat: (787) 734-8386

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SCA Consumer Packaging, Inc. Paseo Cucapan # 5290 Parque Industrial El Lago Tijuana, B.C., MX, 22550 Tel: 011-52-564-627-3521 Fax: 011-52-664-625-3317

HILL To: C013116 IS MERCHANTS 1737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship Tor (9) US MERCHANTS 3324 142 AVE EAST STE Q SUMNER WA 98390 USA

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**G/T: 174**932-R**2606**3 SET

WOODS OFFERS OF





SCA Consumer Packaging, Inc. Paseo Cucapah # 5290 Parque Industrial El Lago Tijuana, B.C., MX, 22550 Tel: 011-52-664-627-3521 Fax: 011-52-664-625-3317

MAIN PLANT DEKALB, IL. 60115 Tel: (815) 756-8451 Fax: (815) 756-5187

BRANFORD, CT: 06405 Tel: (203) 483-8305 Fax: (203) 483-5209

Pack Slip# 11554 SPARTANBURG, SC. 29302 Tel: (864) 582-1000 Fax: (864) 582-5982

> NOGALES, SONORA CP 84055 Tel. (011) 52-631-320-0268 Fax: (011) 52-631-313-0267.

JUNEOS, PR. 00777 Tel: (782) 734-8382 Fax: (787) 734-8386

ill To: C013116 S MERCHANTS 737 WILSHIRE BLVO EVERLY HILLS CA 90211 5A.

Ship To: (9) US PERCHANTS 3324 142 AVE EAST. SIE C SUMMER WA 98390

Ship Via /28/07 D036804 26924 OP PREPARDIL

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:C/I: 184007-PNSVC 1036

Paseo Cucapah # 5290

Parque industrial El Lago Tijuana, B.C., MX: 22550 Teli 011-52-664-627-3521 Fax: 011-52-664-625-3317

Page: Pack \$11p# 11565

MAIN PLANT DEKALB, IL. 60115

Tel; (815) 756-8451 Fax: (815) 756-5187

Fax: (864) 582-5982

Tel; (864) 582-1000

BRANFORD, CT. 06405 Tel. (203) 483-8905 Fax: (203) 483-5209

NOGALES, SONORA CP 84055 Tel: (011) 52-631-320-0268 Faxe (011) 52-631-313-0267

SPARTANBURG, SC. 29302

JUNCOS, PR. 00777 Tel. (787) 73# 8382 Eax. (787) 734-8386

111 For 6013116 MERCHANTS. 737 WILSHIRE BLVD EVERLY HILLS CA 90211

Ship Tor (9) US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA

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ok Date **Grad**t & Gust Ph Shib Via /2**8/07** 1**0025**/8 25035 09 Prepasotí

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DEPERCHAVIECH HED BOX SET

C/In 174633-PNSNC 6074 PROVE UB

Case 3:08-cv-50041 Document 1-4 Filed 03/14/2008 Page 30 of 30

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

l@p16.67h8.5√@s@b@T

DQ/80L: 4218

Pero Number: SA5341

Carrier: SANCHOTENA

Date: 04/28/07

Page: 1 of 1

**DELIVERING CARRIER INSTRUCTIONS:** DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK **TOP LOAD ONLY - DO NOT REFRIGERATE** 

nsignor

SCA Consumer Packaging, inc.

Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

voicee

**3 MERCHANTS** 

737 WILSHIRE BLVD

**EVERLY HILLS CA 90211** 

Special Instructions

SCA product to be top load only.

Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

SA5341

eight Charge Terms: (Freight charges : collect upless marked otherwise) Third Party: paid:

Pkg	Pkg Type	Package Description   References	NMFC	Weight(LB)   	Rate  Order #     Ref	Ln  Cust PO #	Pck Slip
288	CTN	184452	156600	6,504.00	0036879	1 26876 OP	11552
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312	CTN	174932	156600	6,890.00	1002588	1 026883 OP	11553
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# Packages: 614

otal Weight:

13,742.76

|Total Charges:

0.00

rier

nature:

Date:

10000 Silve

fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of pt. of Transportation.

shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

per's imprints in lieu of stamp, not a part of Bill of Lading approved by the interstate Commerce Commission.

- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

reed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

TED, subject to the classifications and lawfolly filed tariffs in effect on the date of Issue of this Bill of Lading, perty discribed below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood lout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination, it is mutually agreed, as to each carrier of all or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or any of, said or

For Freight Collect Shipments, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges,

Signature of Consignor SCA Consumer Packaging, Inc. Tijuana, B.C., Mexico